PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Anima Associates.			HO inward no.	1120
Firm/Company	SSLP	Project	SSLP.	HO received date	
PO/WO date	25/7/22	PO/WO No.	90362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	115	4/8	21063-00	☑ Yes ☐ No
2.	114	3/8	35754-00	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,401-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110331, 110259	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	1416-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,817-00
Amount E – PO / WO value:	55,401-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	13/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		13 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
13 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
Summit Housing llp Cherlapally
GST NO: 36ACOFS
2044C1Z7

No. 115 Date : 04/08/2022
Your order No. 90362 Date 25/07/2022
Our D.C. No. 395 Date : 04/08/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix)	20 kg	20	670.00	13400	00
2)	RBR Bonding Agent	5 ltr	03	1350.00	4050	00
	Transportation charges				400	00
			Total Taxable		17850	00
			CGST @ 9%		1606	50
			SGTS @ 9%		1606	50
			IGST @		/	
			TOTAL		21,063	00

INWARD
Inward No: 8516 Dt: 4/8/22
MRN No: 110331 Dt: 6/8/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 97528
Date: 6/8/22
Sign:
R.R. DIST.

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Twenty One thousand and sixty Three Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates
P. Sadashiva

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-56, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509904, Mob : 9246589604 E-mail : anishaassociates56@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Pidilite
Building Bonds

Buyer To: M/s Summit Sales llp Summit Housing llp Cherlapally GST NO: 36ACQFS 2044 C1Z7	No. 115 Date 04/08/2022 Your order No. 90362 Date 25/07/2022 Our D.C. No. 395 Date 04/08/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty	Unit Price	AMOUNT Rs	Ps
1)	Roff S.T.A (Vitrofix)	20kg	20	670.00	13400	00
2)	PPR Bonding Agent	5ltr.	03	1350.00	4050	00
	Transportation Charges				400	00
		Total Taxable			17850	00
		CGST @		9%	1606	50
		SGST @		9%	1606	50
		IGST @			-	
		TOTAL			21063	00

INWARD
Inward No 1831 Dt 04/08/22
MRN No 16537 Dt 5/8/22
Received By:
SUMMIT SALES LLP

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Twenty One thousand and sixty Three Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers,West Marredpally Main Road, Secunderabad - 500 026.
Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
Summit Housing llp. Cherlapally
GSTNo: 36 ACOFS
2044 C1Z7

No. 114 Date : 03/08/2022
Your order No. 90362 Date 25/07/2022
Our D.C. No. 394 Date : 03/08/2022
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A (Vitrofix)	20kg	40	670.00	26,800	00
2)	RBR Bonding Agent	5 ltr	02	1350.00	2700	00
	Transportation Charges				800	00
			Total Taxable		30,300	00
			CGST @ 9%		2727	00
			SGTS @ 9%		2727	00
			IGST @		/	
			TOTAL		35,754	00

INWARD
Inward No: 8508 Dt: 3/8/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97529 Date: 6/8/22 Sign:

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Thirty five Thousand Seven Hundred and fifty four Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-8-93, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026

Tel: 040-48509804, Mob: 9246509804, Email: anishaassociates85@gmail.com

GSTIN : 36ABTPV5554Q1Z8

Buyer To: M/s Summit Sales llp Summit Housing llp Chenkpally GSTNo: 36ACBFS 2044C1Z7	No. 114 Date 03/08/2022 Your order No. 90362 Date 25/07/2022 Our D.C. No 394 Date 03/08/2022 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps
1)	Roff S.T.A (Vitrofix) 20kg		40	670.00	26,800	00
2)	RRR Bonding Agent 5 ltr		02	1350.00	2700	00
	Transportation Charges				800	00
		Total Taxable			30,300	00
		CGST @		9%	2727	00
		SGST @		9%	2727	00
		IGST @			-	
		TOTAL			35,754	00

INWARD

Inward No: 13508 Dt: 3/8/22

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Anisha Associates,
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARREC
(Fifth character is Zero)

Rupees Thirty five Thousand Seven Hundred and Fifty four Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

 25-07-2022 16:14:47

90362
14.07.22 12:47:29

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	90362	170021
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	60.00	670.00	0.00	18.00	47,436.00
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	5.00	1,350.00	0.00	18.00	7,965.00

Total Order Value . . . 55,401.00

Rupees : Fifty Five Thousand Four Hundred One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock Replenshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	22.07.2022		
Site & Phase :	SHLLP	Time:	11:00		
Supplier:		Req. No.	170021		
Material required before date:		ID No.	78323		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	60	2	60	
2	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 90361	70	40	70	
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	70	37	70	
4	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs 90362	5	5	5	
5					
6					
7					
8				APPROVED BY	
9					
10				23 JUL 2022	
Remarks:	For stock repleneshing Purpose.			SOHAM MODI MANAGING DIRECTOR	
	Engineer	Project Manager		Purchase	
Prepared By:	N.Vanajakshi				
Approved By:	Prabhakar				
Sign & Date:					